

Date: Monday, 22/09/2008 3:37:57 PM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : INTERIOR TRIM KIT (CEILING TRIM KIT)
Job Number : 42207 -1
Estimate Number : 13261
P.O. Number :
This Issue : 22/09/2008 S.O. No. :
Prsht Rev. : NC Part Number : D350766013
First Issue : 1/1 Type : THERMOFORMING Drawing Number : IIN 350-766 REV A
Previous Run : 39941 Drawing Revision : A
Written By : W Material :
Checked & Approved By : W Due Date : 26/09/2008 Qty: 3 Um: Each
Comment : EST REV A NEW ISSUE 08/04/08 DL verified by:DD

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



C208/09/25



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-766-013 CHG001

S08/08/25

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D36561 PANEL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

PANEL

batch: 42208

8/9/25

54

4.0 D36563 PANEL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

PANEL

batch: 42209

8/9/25

54

5.0 MS21059L3 Nut Plate



Comment: Qty.: 15.0000 Each(s)/Unit Total : 45.0000 Each(s)

Nut Plate

batch: M106042

38

M107479

8/9/22

34

54

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

CCR264SS33

Cherry Rivet



8/25 SP



Comment: Qty.: 30.0000 Each(s)/Unit Total: 90.0000 Each(s)

Cherry Rivet

batch: M109068

X
M109405

7.0

AN5261032R9

Screw



Comment: Qty.: 15.0000 Each(s)/Unit Total: 45.0000 Each(s)

Screw

batch: M101189

8/25

SP
(34)

SP

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/09/25 (RD)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-766-013

Location:

PPP Rev:

Rev A

MS 08/09/25 x3

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/25

Job Completion



u 08.09.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries